

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport Roads & Buildings Department - Secretariat- Sanction of **Rs.14,062/-** (Rupees Fourteen Thousand and Sixty Two only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 for use of and Principal Secretary to Government for the month of November, **2014**- Orders - Issued.

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**TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT**

**G.O.RT.No. 157**

**Dated:15/12/2014**

**Read:**

Bill No. APSCSCL/PB/ November/2014, received from M/s  
A.P.State Civil Supplies Corporation Ltd., Hyderabad, dated:  
02.12.2014.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.14,062/-** (Rupees Fourteen Thousand and Sixty Two only) towards the cost of Petroleum Products for the use of Departmental Car i.e., AP9-BW-1 for use of Principal Secretary to Government for the month of November, 2014.

**2.** The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of **“The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad”**.

**3.** The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 240-Petrol, Oil & Lubricants”.

**4.** This order does not require the concurrence of Finance Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SUNIL SHARMA**  
**SECRETARY TO GOVERNMENT**

To  
The District Manager, A.P. State Civil Supplies  
Corporation Ltd, Hyderabad.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER